

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:
SHERONDA SAMUEL
Debtor(s)

Case No. 17-18154

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/15/2017.
- 2) The plan was confirmed on 08/01/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/11/2018.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,855.60
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$10,855.60**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$515.86
Other	\$12.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,527.86**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T	Unsecured	1,577.00	NA	NA	0.00	0.00
BROOKWOOD LOANS OF ILLINOIS	Unsecured	1,430.00	1,430.29	1,430.29	0.00	0.00
CAPITAL ONE	Unsecured	274.00	NA	NA	0.00	0.00
CCS/CORTRUST BANK	Unsecured	1.00	NA	NA	0.00	0.00
CHASE	Unsecured	877.54	NA	NA	0.00	0.00
CHECK INTO CASH LLC	Unsecured	1,500.00	NA	NA	0.00	0.00
CHESAPEAKE LANDING APTS	Unsecured	1.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	387.47	387.47	0.00	0.00
COMCAST CABLE COMMUNICATION	Unsecured	501.00	NA	NA	0.00	0.00
Convergent Outsourcing Inc	Unsecured	466.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	210.00	NA	NA	0.00	0.00
CREDIT UNION 1	Unsecured	5,786.00	NA	NA	0.00	0.00
CREDIT UNION 1	Unsecured	300.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	172,530.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	16,022.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Secured	20,175.00	36,560.23	36,560.23	4,560.41	1,767.33
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,411.00	1,411.02	1,411.02	0.00	0.00
LVNV FUNDING	Unsecured	NA	617.10	617.10	0.00	0.00
MEDICAL PAYMENT DATA	Unsecured	226.00	NA	NA	0.00	0.00
MIDWEST RECOVERY SYSTEM	Unsecured	820.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	40.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	35.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	35.00	NA	NA	0.00	0.00
PINNACLE CREDIT SERVICES	Unsecured	NA	1,819.99	1,819.99	0.00	0.00
PNC	Unsecured	549.00	NA	NA	0.00	0.00
PREMIER BANKCARD	Unsecured	429.00	429.24	429.24	0.00	0.00
SNCHNFIN	Unsecured	200.00	NA	NA	0.00	0.00
SPRINT	Unsecured	522.00	NA	NA	0.00	0.00
Stellar Rec	Unsecured	152.00	NA	NA	0.00	0.00
StorageMart	Secured	NA	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	1,621.00	1,621.85	1,621.85	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TCF BANK	Unsecured	500.00	NA	NA	0.00	0.00
TGM CHESAPEAKE I INC D/B/A SPRIT	Unsecured	3,801.00	3,532.67	3,532.67	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,223.00	1,014.11	1,014.11	0.00	0.00
ZINGO CASH	Unsecured	1,628.00	2,475.26	2,475.26	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$36,560.23	\$4,560.41	\$1,767.33
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$36,560.23	\$4,560.41	\$1,767.33
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,739.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,527.86</u>
Disbursements to Creditors	<u>\$6,327.74</u>
TOTAL DISBURSEMENTS :	<u>\$10,855.60</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/16/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.